

Bill To:**State of South Dakota**

GFP (06006AF) - ADMINISTRATION
FOSS BLDG
523 EAST CAPITOL AVE
PIERRE, SD 57501-3182
See Deliver To:, :
Phone: (605) 773-3271
Fax:

**PURCHASE ORDER**

11FAM11589

Page: 1
Release Method: Hard Copy
Release Date: 08/18/2010
Fiscal Date: n/a
Need By Date: 09/19/2010
Print Date: 08/18/2010

Vendor:

12008909
FABWRIGHT INC
13912 ENTERPRISE DRIVE
GARDEN GROVE, CA 92843 4021

Attn: CUSTOMER SERVICE

Phone: 800-854-6464
Fax:

Ship To:

GFP (06006IC) - DEPT. OF GAME FISH & PARKS
INDIAN CREEK RECREATION AREA
12905 288TH AVE.
MOBRIDGE, SD 57601
See Deliver To:, :

Phone: (555) 555-5555
Fax:

Purchase Order Comments:

Q110013
agency contact: Boice Hillmer 605-773-5244

Requisition Numbers: 11589

| Vendor Item | QTY | UOM | Description | Unit Price | Total Price |
|--------------------------|-----|------|-----------------------|-------------|-------------|
| CFG60006-71 | 1 | Each | Fish Cleaning Station | \$21,316.00 | \$21,316.00 |
| Deliver To: Jim Straight | | | | | |
| Sub Total: \$ | | | | | 21,316.00 |
| Total: \$ | | | | | 21,316.00 |

| Account Code Summary | | |
|--------------------------|---------------------|-------------|
| Account Code | Account Description | Amount |
| 2023-52d71591-0621120036 | | \$15,987.00 |
| 3125-52d71591-0621122036 | | \$5,329.00 |

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

| | | |
|--|--------------------------|---------------------|
| Date Received: | Date Printed: | Change No.: |
| Partial: | Final: | Received By: |
| I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct. | | |
| Inv. No.: | Inv. Dates: | |
| Approved By: | Date of Approval: | |